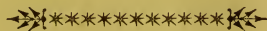


AUDITORS' REPORT

* OF THE *

Township of Euphemia.



Receipts and Expenditures



FOR THE YEAR 1892.



ALVINSTON FREE PRESS.



1893.

The EDITH *and* LORNE PIERCE
COLLECTION *of* CANADIANA



Queen's University at Kingston

AUDITORS' REPORT

—OF THE—

TOWNSHIP OF EUPHEMIA

FOR THE YEAR 1892.

W. W. BOBIER. COMMISSIONER.

1892

To amt. of appropriation	\$150 00
“	375 00
“	75 00

Jan.	23	By paid W. Bilton, clearing driftwood on Fansher creek. lot 17, con. 4	\$ 2 50
May	6	C. McCreery, culvert on S. R. opposite Mr. Turtles, lot 21	8 00
	30	G. H. Patterson, culvert on Fansher Road, lot 18 con. 5	14 25
June	8	W. Parr, culvert on Main-st., Florence	30 00
		F. Chamber, filling up approach on con. 2 lot 16	1 00
	13	W. Crimm, culvert and repairing and furnishing wings. con. 2 lot 22	12 00
	21	W. Parr, filling culvert and levelling hill, lot 17 Townline	5 00
		J. Ralph, for plank and rep. cul. con. 3 lot 22	8 00
	22	G. Smith, culvert con. 2 lot 17	9 00
	25	P. Pesha, plank furnished road div. No. 16	5 10
	28	John Skaife, grading and building wings on bridge, lot 18 con. 4, and furnishing irons..	20 00
		J. Skaife and H. Phillips, for bridge, grading, building wings and furnishing irons, con. 5 lot 15	48 75
	29	G. Bilton, for bridge and furnishing iron, con. 5 lot 17	39 50
July	2	Geo. Gould, for bridge, con. 3 lot 18	14 25
	6	C. McCreery, culvert on con. 2, lots 20 and 21, S. R. 21	9 00
		A. Rolston, plank furnished road div. No. 27	4 70
		D. Randall, culvert, con. 4 lot 16	11 50
Aug.	3	J. Bilton, plank furnished roadmasters and reeve for roads and bridges	28 22
	13	E. Hall, work on Florence grade during flood ..	15 24
	16	J. Bilton, plank for culvert on sideroad, con. 4 ..	9 28
	17	J. Ralph, plank for culvert on con. 3, also leveling roadway on sideroad	4 00
	29	J. Ralph, rep. cul. opposite Mr. Howell's	3 00
Oct.	1	H. Bilton, filling excavation on Fansher Road, lot 17, con. 3	28 00
		H. Bilton, two culverts, one on Fansher Road, one on sideroad	4 00
		W. Bilton, rebuilding bridge Fansher creek, lot 17 ..	15 00
		W. Bilton, cul. Fansher road. lot 17 con. 4	8 25
		G. Roberts, plank for cul. on S. R. con. 1 lot 21 ..	5 10
		W. Bilton, culvert on con. 3, lot 20	8 75
		W. Bilton, bridge on con. 1, lot 22	28 25
		W. Bilton, bridge on con. 3, lot 18	14 25
	3	J. Handy, repairing 2 culverts, con. 5, lot 21	6 70
	15	D. Randall, ditching and cul. con. 2, lot 16	11 00

		M. Turrell, grading. con. 1 lot 16	15 00	
	22	G. Smith, for cribbing wings and approach on Fansher creek bridge, lot 17 con. 1.....	33 50	
		G. Smith, for cribbing and grading hill and one culvert, con. 1, lots 16 and 17.....	27 75	
Nov.	2	D. Turrell, grading and culvert, con. 1 lot 16....	20 00	
		W. Bilton, for bridge Fansher creek, con. 1 lot 17	60 00	
Nov.	4	R. Johnston, repairing culvert con. 3 lot 21, S.R. 21	2 00	
	10	Peter Pesha repairing culvert con. 3.....	75	
	30	J. London, culvert con. 4, lot 21.....	2 00	
Dec.	30	A. Archer, culvert on con. 4, lot 21.....	5 00	
	31	By amount of appropriation unexpended.....	2 41	
			<hr/>	
			\$600 00	\$600 00
July	4	By amount of order to Ed. Broad, culvert on sideroad lot 21, con. 4.....	7 00	
		Order to Isaac Davis, furnishing plank and making wing. con. 4 lot 18.....	2 00	
Dec.	31	To amount of balance carried to liabilities account..	\$9 00	
			<hr/>	
			\$9 00	\$9 00

W. W. BOBIER, COMMISSIONER.

1892		To amt. of appropriation awarded on Drains	\$150 00	
		"	300 00	
		"	200 00	
Sept.	9	By paid R. Johnston, ditching and culvert on Mackey drain	30 00	
Oct.	1	J. A. Risk, two culverts on Turner drain.....	35 00	
	22	E. Burr, culvert con 8, lot 30	17 00	
	1	R. Johnston, ditching on sideroad, lots 30 and 31. con. 7.....	36 00	
Nov.	3	G. Young, culvert and ditching Township d'ain and Mackey drain.....	30 00	
	4	R. Johnston ditching Escott drain	48 00	
	22	J. Rillett, tile furnished Wall & Johnston ag- reement drain.....	25 92	
	22	G. Roberts, plank furnished Florence drain ..	6 06	
	23	I. Crouder, culvert Florence Drain.....	6 50	
	26	A. Muma, ditching and culvert Muma drain..	21 50	
Dec.	10	A. Smith, ditching on Sideroad 25, lot 25 con 8 culvert on S R. 25, lot 25, con. 8....	5 96	
	13	E. Neely, ditching on Paynter drain.....	14 00	
		Hales & Wass. 600 8-in tile, Florence drain..	2 00	
	16	J. Rillett, 200 tile for Florence drain.....	24 00	
		J. Kelly, ditching on Turner drain	6 50	
		A. McAlpine ditching on Turner drain.....	30 00	
		R. Plane, culvert on Paynter drain.....	35 10	
	17	J. Kelly, ditching on Turner drain.....	14 50	
		C. Walker, ditching on Paynter drain	61 80	
			3 47	
	31	By amount of appropriation unexpended.....	196 69	
			<hr/>	
			\$650 00	\$650 00

W. W. BOBIER, COMMISSIONER FOR COUNTY GRANT.

1892.				
Jan.	1	To amt. of unexpended balance of Co. grant, 1891	\$59 50	
		County grant for 1892.....	193 18	
April	5	By paid D. Corbett, bridge townline Zone.....	59 65	

	7	John Parrot, repairing culvert on T. L. Zone and Euphemia.....	2 00	
	23	J Skaife, bridge on Fansher creek, con. 4, lot 18	44 75	
Oct.	13	D Baynton, tile furnished T. L. Zone & Eu'ph'a	9 90	
Nov.	5	E. Bevency, grading and ditching T. L. Zone & Euphemia.....	12 50	
		E. Bevency, repairing culvert on Fansher road, box and tile culvert, con. 4, lot 21.....	5 00	
	21	C. Elsworth, repairing scraper for F. Fansher, roadmaster.....	1 75	
	10	N. Prangley, culvert, con. 4, lot 21.....	5 00	
	15	J. Gibbs, ditching T. L. Dawn & Euphemia....	5 68	
		D. Corbett, hauling timber Zone & Euphemia townline	75	
	16	W. Thompson, ditching on T. L. Dawn and Euphemia.....	24 00	
		A. McTaggart, ditching on townline Dawn & Euphemia.....	9 80	
	31	J. Roberts, repairing culvert and grading road lot 18, con. 4....	10 00	
Dec.	31	By amount of balance unexpended.....	61 90	
			<hr/>	
			\$252 68	\$252 68

July	9	By amount of order issued to Treasurer of Zone, Euphemia's one-half of two bridges Townline Zone and Euphemia. Murry's and Outhouse's farms, not yet paid.....	23 38	
Dec	31	To amt. of bal. carried to statement of Liabilities..	23 38	
			<hr/>	
			\$23 38	\$23 38

CHAS. GRAHAM, COMMISSIONER.

1 92.		To amt. of appropriation	\$150 00	
		"	8 00	
		"	125 00	
		"	50 00	
		"	200 00	
April	5	By paid C. Armstrong, box culvert opposite lot 29 con 5	16 00	
May	17	John Powell, west abutment Dobbys bridge..	95 00	
July	1	G. Deloe, abutment Dobbys bridge.....	65 50	
		W. Crimm, cutting down hill and repairing culvert, sideroad, con. 2, lots 25 & 26.....	8 00	
	2	R. Dawson, culvert between cons. 1 & 2, lot 26...	12 75	
Aug.	27	R. Dawson, culvert opposite lot 32 con. 1.....	11 75	
Sept.	2	A. Badgley, iron bolts for culvert, lot 27, con. 4..	2 00	
	5	Mr. Silverthorn, two trips to Bothwell for iron for Dobbys bridge.....	2 00	
	15	G. Roberts, plank for cul. in C Graham's div..	47 81	
	19	G. Roberts, plank Shetland sidewalk.....	8 00	
Oct.	17	J. T. Ily, oak posts for culvert River road, lot 27 con. 4.....	5 00	
	11	Wm. Burr, cleaning ditch opposite lot 31.....	15 00	
	26	James Douey, ditching opposite lot 32, con. 4...	7 00	
	27	J. McAuslan, repairing English bridge, No. 1 ditch and culvert across con. line 3, between cons. 3 & 4, lot 33.....	2 62	
		Ross Boddy, ditching on con. 1, lot 35, underbrushing and cleaning out stumps.....	16 80	
Oct.	31	W. Burr, covering culvert and building break-		

Dec. 17	J. McAusian, repairing English bridge and building breakwater.....	32 38	
	M. Gadsby, underbrushing, logging and grading T. L. opposite con. 2, Brooke and Euphemia.....	21 25	
	M. Gadsby, rep. cul. opposite lot 31, con. 1, Dawn and Euphemia.....	90	
	R. Armstrong, ditching and grading Brooke and Euphemia T. L., opposite con. 7.....	7 50	
31	To amt. overexpended County grant to balance....	72 43	
		<u>\$305 16</u>	<u>\$305 16</u>

The Treasurer informs us that overexpended amount in foregoing account is due to Dep. Reeve's changing orders from Township appropriation acct. to County Grant acct. after said orders were paid. Dep. Reeve thought he could place Township appropriation in Co. Grant acct. We do not think so.

W. J. ROBINSON, } Auditors.
J. MILLS, }

W. F. ARMSTRONG, COMMISSIONER.

1892	To amt. of appropriation.....	\$150 00	
	"	350 00	
June 14	By amt. paid H. Tully, filling in, lot 29, con. 5.....	5 00	
20	F. McCabe, repairing Wright's bridge.....	15 00	
25	J. A. Risk, spikes and plank to pathmaster....	28 30	
	J. Muma, repairing bridge, lot 26, con. 7, and ditch and culvert, sideroad 25 and 26.....	24 75	
July 2	Geo. Clark, culvert opposite lot 25, con. 6 ..	11 50	
5	M. McKeown & Co., one job, grading cons. 7 and 8, lot 25; 3 on sideroad 25 and 26, con. 7; 1 on con. 6 and 7, lot 26, and 2 on sideroad 30 and 31, con. 7.....	68 87	
29	J. A. Risk, for bridge and extra bent on Hagarty creek, E $\frac{1}{2}$ lot 26, con. 5.....	105 00	
	W. Leroy, repairing scrapers.....	4 00	
Aug. 2	R. McAulay, grading on 25 and 26 S. R. con. 7..	4 75	
30	W. Smith, tile furnished pathmaster.....	15 00	
Sept. 7	G. Willis, grading on S. R., lot 25 and 26, con. 7.	13 25	
9	Marshal Healey, repairing abutments and moving driftwood from Wright's bridge.....	5 50	
Nov. 26	Bert Muma, ditching on Engineers Award. McAulay and Gage Drain.....	16 75	
27	J. B. Armstrong, bridge Sutherland's Corners, opposite lot 25, con. 8	95 00	
Oct. 1	R. Johnston, planking bridge at Mr. Lanes, and grading 30 sideroad.....	4 50	
31	J. A. Risk, plank to pathmasters.....	6 55	
Dec. 2	R. McAulay, ditching and repairing culvert on McAulay and Gage drain.....	7 85	
16	Jas. Johnston, ditching, lot 32, cons. 7 and 8....	9 00	
31	By amt. of appropriation unexpended.....	59 43	
		<u>\$500 00</u>	<u>\$500 00</u>

DUNCAN MUNRO, COMMISSIONER.

1892.	To amt. of appropriation.....	\$150 00	
	"	450 00	
June 17	By amt. paid H. A. Fenby, bridge and grading, opposite lot 17, cons. 6 and 7.....	50 00	
18	J. Coleman, rep. bridge, con. 7 and 8 lot 16.....	11 00	

		J. Detwiler, post auger.....	2 50
25		J. A. Smith, culvert, lot 34 con 10.....	3 50
		D. M. Smith, bridge, con. 10 lot 29.....	13 00
		" " 33 sideroad con. 11.....	18 75
		J. A. Smith, tileing and planking breakwater, lot 24 con. 10.....	17 50
		A. Joyce, culvert, lot 28, con. 11.....	3 70
		" filling culvert and cleaning ditch, lot 24 con. 11.....	85
July	4	E. Walker, spile culvert, con. 10, lot 33.....	9 25
		grade on south side bridge, con. 9 lot 24.....	10 00
	7	W. Tunks, plank for bridges.....	42 32
	13	H. Northcott, culvert, lot 31 con. 10.....	4 50
Aug.	6	E. Bearss, bridge, lot 34 con. 11.....	22 00
	12	D. Smith, bridge, lot 26 con 10.....	14 00
		A. Smith, spile culvert, lot 30, con. 11.....	9 75
	18	E. Bearss, breakwater and filing abutment of bridge, lot 26 con. 10.....	7 50
		E. Harris, repairing road, lots 27 & 28 con. 11..	5 00
Sept.	2	J. T. Keown, 100 5-inch tile for roads.....	2 00
	29	E. Bearss, ditching and culvert, Gibb drain....	20 10
		" cutting hill and grading lot 34 con. 11	16 00
Oct.	15	A. Muma, spile culvert, con. 9, 25 sideroad.....	11 25
		" 2 box culverts on con. 9.....	9 00
		A. Joyce, 22 rods grading, 25 sideroad con. 10..	12 00
		" grading on 30 sideroad con. 11.....	6 00
		" 20 rods ditching, Gibb drain....	10 00
		" 18 rods grading, 30 sideroad con 10...	6 25
	24	" planking bridge, 25 sideroad con. 9....	6 00
		" grading on 30 sideroad, con. 11.....	6 00
		H. Northcott, spile culvert, con. 10 lot 30.....	10 00
	27	T. McKeown, cutting hill between lots 33 and 34 con. 10.....	30 00
Nov.	9	E. Walker, grading 25 sideroad, con. 10.....	9 00
		" ditching, con. 9, lot 30.....	1 75
		G. McGugan, grading 25 sideroad, con. 8.....	2 75
	20	D. M. Smith, grading on con. 9 lot 24.....	8 00
	26	A. Muma, culverts on con. 9 and 10; 25 S. R....	9 00
		" culvert sideroad 30.....	4 50
		" spile culvert con. 9 lot 30.....	13 00
Dec.	10	A. Smith, grading 25 sideroad, con 8.....	12 00
	13	D. Steel, plank for culvert, lot 25 con. 9.....	2 50
	16	P. Clements, repairing bridge, 33 S. R. cor. 10..	4 50
	22	J. McAlpine cutting hill, 33 S. R. con. 10.....	20 00
	26	D. M. Smith, railing on Haggarty creek bridge, con. 10.....	2 50
	29	A. Joyce, ditching on Foley Award drain.....	5 00
	30	J. W. Rillett, ditching, con 11 lot 34.....	8 00
	31	By amount of appropriation unexpended.....	23 88

\$530 10 \$530 10

G. A. PALMER, COMMISSIONER (1891).

1892.			
May	25	By amt. paid A. Turner for putting in sluice bridge River road, lot 28 con. 5.....	30 00
		(Said job was let in December, 1891, bus not completed till May, 1892).	
Dec.	31	To amt. of balance carried to treasurer's account...	30 00
			<hr/>
			\$30 00 \$30 00

W. W. BOBIER'S ACCT. (COM ATTENTANCE RE DRAINS, &c.)

1892

March 31	To amt. for attending meeting, agreement on Brown drain	\$ 2 00	
April 12	Attending Engineer's survey.....	2 00	
May 14	Attending preliminary meeting on Turner Watson Drain	2 00	
31	Attending Engineer's meeting and survey.....	2 00	
June 31	Attending preliminary meeting on Escott Drain	2 00	
July 13	Attending Engineer's meeting and survey.....	2 00	
12	Attending preliminary meeting and Engineer's meeting and survey on Mackey Drain	2 00	
Aug. 12	Attending preliminary meeting Paynter Drain..	2 00	
	Attending Engineer's meeting and survey Paynter Drain	2 00	
Sept. 15	Attending meeting on Wall, Johnston and Euphemia Drain.....	2 00	
	Attending Agreement Drain, Michael O'Brien and others.....	1 00	
19	Att'ng preliminary meeting on McTaggart Drain	2 00	
Oct. 8	Attending Engineer's meeting and survey.....	2 00	
	Attending preliminary meeting on Main Drain, Brooke and Euphemia.....	2 00	
	Services on Muma Drain (meeting and laying out drain).....	1 00	
	Advertising and selling Turner-Watson Drain..	1 00	
Dec. 17	Commission on appropriations for Roads and Bridges and Drain Awards	63 59	
15	For one trip to Bothwell for legal advice, by resolution of Council	1 00	
	For one trip to Bothwell, re drainage commission giving evidence.....	1 00	
	By amt. of order paid by Treasurer		83 68
21	" bal. carried to statement of liabilities....		10 91

\$94 59 \$94 59

1892

SALARIES ACCOUNT.

Feb. 20	By amt. paid J. C. Wall, collector, bal. salary 1892..	\$ 27 00	
28	Messrs Drew and Robinson, sal. as auditors '91.	24 00	
	D. M. Smith, clerk, $\frac{1}{4}$ salary 1892.....	22 50	
May 30	S. Beamish, assessor, "	50 00	
July 12	D. M. Smith, clerk, $\frac{1}{4}$ "	22 50	
Oct. 15	" "	22 50	
Dec. 15	James Dobbyn, Treas "	90 00	
	W. W. Bobier, reeve, "	24 00	
16	W. F. Armstrong, coun. "	24 00	
17	Chas. Graham dep. reeve, "	24 00	
19	N McLean, councillor "	22 00	
20	D. M. Smith, clerk, $\frac{1}{4}$ "	22 50	
31	To amt. of balance carried to Treas. account.....	379 00	

\$379 00 \$379 00

1892

ELECTION ACCOUNT.

Jan. 18	By amt. paid Henry Powell, D. R. O. Div. No. 2, '92	11 50	
	James Pesha, " 5, "	10 85	
	W. C. Campbell, "	7 30	
20	A. J. Pesha, " Div No. 4, '92	10 25	
23	G. A. Annet, R. O. 1892.....	9 00	
	Walter Drew, D. R. O. Div. No. 1, 1892.....	7 25	
Dec. 31	To amt. to balance carried to Treas. account	56 15	

\$ 56 15 \$ 56 15

COMMISSION ACCOUNT.

1892				
Dec.	15	By amt. paid W. W. Bobier, commissioner for '92....		\$83 68
	16	W. McLean, commissioner for '92 and extras....		30 86
		Chas Graham, "		30 29
	22	W. F. Armstrong, " and extras....		27 50
	31	To amt. of bal. carried to Treas. account..	172 23	
				<hr/>
				\$172 33 \$172 33

PRINTING AND STATIONERY ACCOUNT.

1892				
Jan.	18	By amt. paid E. L. Mott, bal. of printing con. for '91.		\$ 31 50
May	30	G. A. Annett, fees, express charges, stationery and postage		1 08
June	7	D. M. Smith, Hart & Co's, stationery account...		15 05
Sept.	27	E. D. Mott, printing account.....		30 00
Oct.	31	D. M. Smith, stationery and express charges....		2 24
Dec.	22	" postage, 1892.....		7 16
	31	To amt. of balance carried to Treas. account.....	87 03	
				<hr/>
				\$ 87 03 \$ 87 03

EVANS' DRAIN ACCOUNT.

1892				
Jan.	18	By amt. paid J. C. Wood, full amt. due Township of Dawn, Evans Drain		119 47
Dec.	31	To amt. of balance carried to Treas. account.....	119 47	
				<hr/>
				\$119 47 \$119 47

BILLS PAYABLE ACCOUNT.

1892.				
Jan.	1	To amt. of liabilities as per audit 1891.....	\$1100 00	
March	28	received for note given Thos. Armstrong @ 6 per cent. 9 months.....	200 00	
		Received for note given James Dobbyn, jr., @ 6 per cent current year.....	200 00	
April	23	Received for note given W. Clements @ 7 per ct.	200 00	
May	16	" B. Huston @ 6 per. c cr. yr.	200 00	
June	8	" " " "	100 00	
	20	" G. Palmer " "	100 00	
		" A. Dobbyn " "	150 00	
	30	" J. D A. Dobbyn " "	1250 00	
July	8	" J Mugan " "	450 00	
		" " " "	350 00	
Jan.	8	By amt. of note paid R. McAuley dated Oct. 3 '91	\$ 200 00	
	22	" Mrs. G. Annet. dated Aug. 1, '91	200 00	
Feb	3	" John Gage, dated Apl. 6, '91....	500 00	
April	23	" W. Clements, dated Apl. 22, '91.	200 00	
July	6	" G. Palmer. dated June 20, '92...	100 00	
Dec.	26	" J Mugan, dated July 8, '92....	450 00	
	31	" " " "	350 00	
		" J. Dobbyn, jr., dated Mar. 28 '92	200 00	
		" Alex. Dobbyn. dated June 20 '92	150 00	
		" J.D.A. Dobbyn, dated June 30 '92	1250 00	
		By amt. of balance carried to liabilities account....	700 00	
				<hr/>
				\$4300 00 \$4300 00

INTEREST ACOOUNT.

1892				
Jan.	8	By amt. paid R. McAuley on note dated Oct 3, 1891		\$ 3 50
	22	Mrs. G. Annett, " Aug. 1, '91		7 00
Feb.	3	John Gage, " April 6, '91		29 17

April 23	Wm. Clements,	"	April 22 '91	14 00
Dec. 26	James Mungan,	"	July 8, '92	12 60
31	"	"		10 09
	Alex. Dobbryn.	"	June 20, '92	4 75
	J. D. A. Dobbryn,	"	June 30, '92	37 71
	James Dobbryn, jr,	"	March 28 '92	9 04
Dec. 31	To amt. to balance carried to Treas. account			127 86

\$127 86 \$127 86

DOG TAX ACCOUNT (SHEEP).

1892				
March 26	By amt. paid W. Willis, 1 sheep killed, 3 injured....			\$ 9 33
28	W. English, 1 sheep killed			4 00
April 10	D. Anderson, 1 sheep killed.....			5 33
25	H. Shuart, 1 sheep killed			5 33
	F. Cartier, 2 sheep killed.....			13 33
28	S. Turtle, 1 sheep killed			4 66
June 27	A. Baird, 1 sheep killed, 1 injured			5 34
Aug. 29	D. Randle, 1 sheep killed, 1 injured.....			4 33
	R. Hubbard, 3 sheep killed, 1 injured.....			13 00
Oct. 8	S. Turtle, 8 sheep injured.....			8 00
31	J. W. Brown, 1 sheep killed.....			3 00
Dec. 15	J. Harris, 1 sheep killed.....			2 66
16	J. Jacques, 1 sheep killed.....			2 66
31	To amt. of balance carried to Treas. account.....			80 97

\$ 80 97 \$ 80 97

SCHOOL RATES ACCOUNT.

1892				
	To amt. levied for schools of Township.			\$4201 59
Dec. 16	By paid J. McKeune, rates for cur. year, S. S. No. 2			330 60
	G. Bilton,	"	9	372 50
	F. Fansher	"	4	400 90
21	D. McAulay	"	1	305 18
	J. H. Huffman	"	10	407 04
22	W. G. Moorhouse	"	8	410 77
	W. Moorhouse	"	2	465 28
26	H. Powell	"	3	280 91
29	J. C. Lawrence	"	5	849 27
	G. Annett	"	7	401 24
31	Thos. Lovell	"	11	48 00

\$4201 59 \$4201 59

REFUND ACCOUNT.

1892				
Feb. 20	By paid C. J. Wall, refund of dog tax re G. Archer..			\$ 1 00
March 7	Alex. Wands, refund of dog tax for '91.....			1 00
June 8	James Grey, refund, error in assessment '91.....			1 07
	J. Brennan, commutation tax, E pt. lot 23, '91...			2 25
Oct. 31	Thos. Sweet, refund of commutation tax '91 & '92			6 93
	E. F. Hall,	"		14 75
Nov. 21	J. Wells, refund dog tax			1 00
Dec. 17	W. Little, refund dog tax 1892.....			1 00
26	E. Hope	"		1 00
	G. Johnston	"		1 00
29	J. Tully	"		1 00
31	G. Armstrong, refund commutation tax, lot 22, 1891			3 75
Dec. 31	To amt. of balance carried to treasurer's account...			35 75

\$35 75 \$35 75

CHARITIES ACCOUNT.

1892					
Jan.	18	By	amt. paid E. Mills, goods supplied Mrs. Addler..	\$10	06
Feb.	6		W. Drew, ..	2	18
	20		G. Jackson, support of family	10	00
			Mrs. Morningstar, for her support	8	00
March	28		W. W. Bobier, wood supplied Mrs. Addler.....	1	25
May	5		Isaac Leeper, support of Mrs. Morningstar.....	8	00
	30		Ed. Harris, support of family	5	00
	31		G. Jackson, support of family	5	00
June	25		W. W. Bobier support of Mrs. Mead.....	10	00
July	30		Isaac Leeper, support of Mrs. Morningstar.....	8	00
Aug.	16		E. Mills, goods supplied Mrs. Addler.....	12	31
	25		E. Harris, support of family.....	5	00
	30		Maria Ross, aid to reach her son.....	6	00
Oct.	31		Mrs. Morningstar, balance of appropriation.....	8	00
Dec.	15		D. Corbett, wood supplied Mrs. Addler.....	1	25
			W. Drew, goods ..	12	05
	16		J. Rolston, support of Jane Lewis.....	26	00
	31	To	amt of balance carried to Treas. account.....	138	10

\$138 10 \$138 10

COUNTY RATES ACCOUNT.

1892					
Jan.	1	To	amt of Municipal Grant as per audit 1891.....	\$	270 00
Dec.	14		County Rates for 1892.....	1827	07
		By	amount of non resident taxes to Nov. 30, '92.....		86 93
			paid County Treasurer	1487	14
			" Municipal Grant, 1892..	253	00
	31		" " 1891...	270	00

\$2097 07 \$2097 07

MISCELLANEOUS ACCOUNT.

1 92.					
Jan.	1	By	amt. paid Lister, Cowan & Mackenzie, opinion re Tully Drain	\$	4 00
	3		Meredith, Fisher & Beatty, opinion re J. McKeown's shortage.....	5	00
	8		Code & Robertson, services as Tp. engineers '91	63	50
			" bal. due for services, '91.....	15	90
			Puddicombe & McCurdy, ballot boxes and four locks ..	1	85
	18		G. Kelly, creek inspector '91.....	5	00
			C. Graham, sheep inspecting '91.....	1	00
			W. R. Hickey, opinion re Martin Drain.....	3	00
Feb	20		J. C. Lawrence, amt due S. S. No. 5, per audit of 1890-91	17	08
			W. W. Bobier, judgment and costs re Trotter vs. Small and Township.....	29	16
			J. Dobbyn, preparing Financial Statement, '91..	10	00
	27		Rev. F. Rvar, damage to buggy.....	1	75
March	28		W. W. Bobier, irons for Dobbyn's bridge, by R. Badgley	2	50
April	5		D. M. Smith, for Boswell & Hutchinson, goods ordered by G. A. Annett, '91.....	8	40
	18		Isaac Unsworth, for Agricultural Society	25	00
	25		J. Curran, sheep inspector.....	6	00
	30		D. M. Smith, fees for enquiring about collector's sureties.....	1	28
May	21		John Harris, help on Brown Drain.....		75
			D. Hayward, caretaker hall, '92.....	3	00

	30	G. A. Annett, fees Division Registrar, '91.....	5 50
		S. Beamish, preparing school census.....	8 00
		J. McGuire, for 8 road scrapers.....	64 00
June	11	W. Leroy, 2 road levellers.....	22 00
		A. Joyce, payment of contract, Gibb Drain.....	28 00
	25	D. Hayward, repairs to Town Hall.....	1 00
	29	J. Banghart, sidewalks, Sutherland's Cors.....	35 00
July	6	W.W. Bobier, sidewalks Florence, \$60; Florence Drain, \$15.....	75 00
Oct.	12	D. Hayward, caretaker Town Hall.....	2 00
	17	J. Paynter, commissioner, error account '91.....	3 00
	31	D. M. Smith, selecting jurors. '92.....	3 00
		W. W. Bobier, ".....	3 00
Nov.	2	S. Beamish, ".....	3 00
	21	Wm. Long, removing obstructions from Hag- garty creek drain, W $\frac{1}{2}$ lot 26, con. 6.....	15 00
	30	J. H. Johnston, assistance Turner drain.....	1 25
Dec.	2	D. McLean, removing obstructions from Hag- garty creek drain, con. 6 and 7.....	2 00
	10	J. Curran, sheep inspector.....	3 00
	12	Dominion Express Co., remitting Co. Rate....	9)
	15	J. McAuslan, sheep inspector.....	1 50
		W. Phillips, ".....	4 50
	16	D. and P. Turner, assistance Turner and Wat- son Drain.....	5 00
		R. Macaulay, fees, drain inspector '92.....	12 00
		G. Kelly, creek inspector '92.....	9 10
	17	G. Kelly, Tp. portion tile re drain, con. 8 and 9..	3 81
		D. Hayward, caretaker hall, '92.....	2 09
	20	D. M. Smith, fees on Main Drain.....	5 00
		fees on drains.....	15 25
	26	A. R. McGugan, sheep inspector.....	1 50
		J. Curran, sheep inspector.....	1 50
		C. J. Watson, assistance Turner Watson Drain	3 75
		A. R. McGugan, sheep inspector.....	1 50
	29	Code & Robertson fees on drains, '92.....	110 00
		Clark & Sons, cashing check.....	25
		I. Unsworth, ".....	25
		".....	25
	31	To amt. carried to general fund account.....	656 07

\$656 07 \$656 07

COLLECTION FUND ACCOUNT.

1892			
Jan.	3	To amt. of taxes rec'd from C. J. Wail, collector '91	\$ 616 13
	11	"	260 39
	14	"	535 94
	25	"	25 58
Feb.	6	"	165 00
	20	"	208 70
		Uncollected taxes, '91.....	108 16
Oct.	24	To amt. of taxes rec'd from W. Moorhouse, col. '92	170 00
	25	"	120 00
Nov.	16	"	190 00
	17	"	230 00
	21	"	336 10
	24	"	287 43
	26	"	457 89
	30	"	334 20
Dec.	2	"	512 53

13

\$10914 06 \$10914 06

June	7	To amt. of license money rec'd from H.G. Taylor....	\$	90	00
	9			55	56
Dec.	31	By amt. of balance carried to Treas. account.....			145 56
				<u>\$145 56</u>	<u>\$145 56</u>

1892	July	29	To amt. of check received from Canada Co., taxes on lot 30, con.	0.....	\$ 21 75
	Dec.	31	By amt. of balance carried to Treas. account.....		21 75
					\$ 21 75 \$ 21 75

	To amount received from Bernard Davis, pathmas-	
	ter, statute labor commutation '92.....	6 75
	By amt. of balance carried to Treas account.. ..	<u>6 75</u>
		\$ 6 75 \$6 75

1892					
Jan	1	To amt. of ba'ance as per audit of 1891	10 07		
June	6	To one-half amt. paid John Parrott, repairing cul- vert. Zone and Euphemia T.L., \$2 00.....	1 00		
Dec.	31	By amt. of balance carried to statement of assets...	11 07		
			\$ 11 07	\$ 11 07	

1892				
Jan	1	To amt. of balance as per audit '91.....	\$28 88	
Dec.	31	By amt. of balance carried to statement of assets....		28 88
			<u>\$28 88</u>	<u>\$28 88</u>

18:2	SUMMER DRAIN ACCOUNT.			
Jan.	1	To amt. of balance as per audit of '91.....	\$21 75	
Dec.	31	By amt. of Special Drainage Rate '92.....		15 58
		By amt. of balance carried to statement of assets...		6 17
			<u>\$ 21 75</u>	<u>\$ 21 75</u>

1892		BAYNTON DRAIN ACCOUNT.		
Jan.	1	To amt. of balance as per audit of 1891	\$6 00	
Dec.	31	By amt. of Special Drainage Rate '92		6 00
			<hr/>	
			\$ 6 00	\$ 6 00

1892

JAMES DOBBYN. TREASURER.

Dec. 31	To amt. of cash received from bills payable.....	\$3200 00	
Feb. 20	Collection fund account '91.....	1991 74	
Dec. 31	" " '92.....	8814 16	
	County Grant.....	386 36	
	Special County Grant.....	5 35	
	Non-Resident Land Fund.....	86 93	
	License Fund account.....	145 56	
	Canada Co. account.....	21 75	
	Road Work Commutation account.....	6 75	
Jan. 1	By bal. due Treasurer as per audit '91.....	365 22	
Dec. 31	By amt. paid W. W. Bobier's orders roads & bridges.....	597 59	
	" " County Grant..	190 78	
	" " awards on drains	453 31	
	Chas. Graham's orders roads and bridges.....	427 08	
	" " County Grant.....	305 16	
	W. F. Armstrong's orders, roads and bridges ..	440 57	
	D. Munro's orders, roads and bridges.....	588 12	
	N. McLean's orders, roads and bridges.....	506 22	
May 25	G. A. Palmer's order, commissioner (1891).....	30 00	
Dec. 31	Salaries account.....	379 00	
	Election account.....	56 15	
	Commission account.....	172 33	
	Printing and Stationery account.....	87 03	
	Evans' Drain account.....	119 47	
	Bills Payable account.....	360 00	
	Interest account.....	127 86	
	Dog Tax account (sheep killed).....	80 97	
	School Rates account.....	420 59	
	Refunds account.....	35 75	
	Charities account.....	138 10	
	County Rates account.....	2 97 07	
	Miscellaneous account.....	656 07	
	To amt. of balance due Traasurer.....	996 84	
		\$15655 44	\$15655 44

We, the undersigned Auditors, appointed by the Reeve and Council of the Township of Euphemia for the year 1892, beg leave to report that we have examined the books and vouchers of the Treasurer and Township, and find that the Non-Resident Land Fund, amounting to eighty-six dollars and ninety-three cents (\$86.93), has been inadvertently omitted from the receipts, and we find errors in the Collector's Roll which make the total amount of taxes on the roll eleven thousand three hundred and two dollars and fifty cents (\$113 2.50) instead of eleven thousand two hundred and eighty three dollars and fifty cents (\$11283.50), a difference of nineteen dollars (\$19.00). We also find a balance due the Treasurer on the 31st day of December, 1892, of nine hundred and ninety-six dollars and eighty four cents (\$996.84).

W. J. ROBINSON, }
J. MILLS, } Auditors.

STATEMENT OF ASSETS AND LIABILITIES.

1892

ASSETS.

By amt of arrears of taxes 1892.....	\$2458 34
Due from Township of Zone account.....	11 07
Township of Dawn account.....	28 88
Tp. of Dawn (refund Evans' Drain).....	31 00
Cummer Drain account.....	6 17
Haggarty Creek Drain.....	7 00
Glass Drain.....	4 50
Fansher Drain.....	4 50
Houghton Drain.....	13 00
McTaggart Drain.....	15 75
Lauchlin Smith, commissioner 1890.....	50 00
J. W. McKeown, as per audit '91.....	118 90
W. W. Bobier, ".....	5 50
Non-resident taxes returned to Co. Treas.....	188 97
Non-resident roll.....	33 25
E. $\frac{1}{2}$ lot 26, con. 5, re drain inspecting.....	2 50
W. $\frac{1}{2}$ lot 26, con. 6, ".....	2 50

LIABILITIES.

To amount of Bills Payable.....	\$ 700 00
Interest on Bills Payable.....	29 46
Collector's salary '92.....	70 00
D. Menro's salary councillor '92.....	21 00
" commission '92.....	35 28
Dec Treas. preparing Financial Statement....	10 00
Of orders by commissioners.....	32 38
Rent for Orange Hall.....	20 00
Bal. W.W. Bobier's commission account.....	10 91
Bal. printing contract. E. L. Mott.....	21 50
Due "Main Drain" Brooke and Euphemia....	159 00
Interest on "Main Drain".....	7 15
Turner-Watson Drain.....	32 20
Brown Drain.....	30 00
Sanitary Inspector's salary.....	5 00
Treasurer Dec 31st. 1892.....	996 84
To amount of Assets over Liabilities.....	828 11

\$ 3011 83 \$ 3011 83

W. J. ROBINSON, }
J. MILLS, } Auditors.

